

# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE B</b> (Rev. 02/96)	<b>MONETARY EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3 )	AMOUNT EXPENDED
10/22/02	ID# CK#	JDK, Inc. 8230 Hickman Rd., Suite 100 Des Moines, IA 50325	In Kind Printing/Design-Millage ( ) \$	496.20
10/22/02	ID# CK#	JDK, Inc. 8230 Hickman Rd., Suite 100 Des Moines, IA 50325	In Kind Printing/Design-Nussle ( ) \$	99.24
10/22/02	ID# CK#	JDK, Inc. 8230 Hickman Rd., Suite 100 Des Moines, IA 50325	In Kind Printing/Design-Ganske ( ) \$	335.03
11/04/02	ID# CK#	JDK, Inc. 8230 Hickman Rd., Suite 100 Des Moines, IA 50325	In - Kind Printing-Leach ( ) \$	133.54
11/04/02	ID# CK#	JDK, Inc. 8230 Hickman Rd., Suite 100 Des Moines, IA 50325	In - Kind Printing-Hartwig ( ) \$	320.48
11/04/02	ID# CK#	JDK, Inc. 8230 Hickman Rd., Suite 100 Des Moines, IA 50325	In - Kind Printing-Whitaker ( ) \$	320.48
11/04/02	ID# CK#	JDK, Inc. 8230 Hickman Rd., Suite 100 Des Moines, IA 50325	In - Kind Printing-Gross ( ) \$	320.48
SUB-TOTAL				\$ 2,025.43
TOTAL (If last page of this schedule)				\$

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- (2) constituency expenses, and
- (3) educational and other expenses associated with duties of office.

Please insert the applicable number in the purpose column for each expenditure.

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G Instructions and Iowa Code 56.6(3)(i).)

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11/04/02	ID# CK#	JDK, Inc. 8230 Hickman Rd., Suite 100 Des Moines, IA 50325	In - Kind Printing-Askew  ( ) \$	320.48
11/04/02	ID# CK#	JDK, Inc. 8230 Hickman Rd., Suite 100 Des Moines, IA 50325	In - Kind Printing-Vaudt  ( ) \$	320.48
11/04/02	ID# CK#	JDK, Inc. 8230 Hickman Rd., Suite 100 Des Moines, IA 50325	In - Kind Printing-Millage  ( ) \$	320.48
11/04/02	ID# CK#	JDK, Inc. 8230 Hickman Rd., Suite 100 Des Moines, IA 50325	In - Kind Printing-Ganske  ( ) \$	320.48
11/04/02	ID# CK#	JDK, Inc. 8230 Hickman Rd., Suite 100 Des Moines, IA 50325	In - Kind Printing-King  ( ) \$	106.83
11/04/02	ID# CK#	JDK, Inc. 8230 Hickman Rd., Suite 100 Des Moines, IA 50325	In - Kind Printing-Latham  ( ) \$	80.11
11/05/02	ID# CK#	JDK, Inc. 8230 Hickman Rd., Suite 100 Des Moines, IA 50325	Back Drop for Election Night Rally  ( ) \$	312.00
SUB-TOTAL				\$ 1,780.85
TOTAL (If last page of this schedule)				\$

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11/07/02	ID# CK#	JDK, Inc. 8230 Hickman Rd., Suite 100 Des Moines, IA 50325	Design & Printing Service - GOTV issue materials ( ) \$	17,920.04
11/07/02	ID# CK#	JDK, Inc. 8230 Hickman Rd., Suite 100 Des Moines, IA 50325	Design & Printing Service - GOTV issue mailing ( ) \$	25,013.04
10/30/02	ID# CK#	Jean Griffin 222 32nd Ave., North Clinton, IA 52732	GOTV-Voter Survey Subcontract Serv ( ) \$	204.75
12/02/02	ID# CK#	Jean Griffin 222 32nd Ave., North Clinton, IA 52732	GOTV-Voter Survey Subcontract Serv ( ) \$	571.35
11/27/02	ID# CK#	Jefferson County GOP 2360 Glasgow Road Fairfield, IA 52556	Direct Contribution ( ) \$	936.00
10/18/02	ID# CK#	Jenkins For House Campaign 6 Winter Ridge Rd. Waterloo, IA 50701	Direct Contribution-Jenkins ( ) \$	2,000.00
10/23/02	ID# CK#	Jenkins For House Campaign 6 Winter Ridge Rd. Waterloo, IA 50701	Direct Contribution-Jenkins ( ) \$	3,000.00
SUB-TOTAL				\$ 49,645.18
TOTAL (If last page of this schedule)				\$

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12/26/02	ID# CK#	Jenkins For House Campaign 6 Winter Ridge Rd. Waterloo, IA 50701	Direct Contribution-Jenkins  ( ) \$	2,000.00
12/11/02	ID# CK#	Jennifer Dumas 277 South 79th Street #108 West Des Moines, Ia 50266	Staff Assistance - GOTV services  ( ) \$	500.00
10/28/02	ID# CK#	Jeremiah J. Christie 817 Dawson Waterloo, IA 50703	GOTV-Voter Survey Subcontract Serv  ( ) \$	278.85
11/27/02	ID# CK#	Jeremiah J. Christie 817 Dawson Waterloo, IA 50703	GOTV-Voter Survey Subcontract Serv  ( ) \$	187.20
11/27/02	ID# CK#	Jeremy Mishler 409 W. 7th Street Cedar Falls, IA 50613	Mileage  ( ) \$	585.06
10/30/02	ID# CK#	Jessica Van Fossen 13 Enchanted Island Davenport, IA 52802	GOTV-Voter Survey Subcontract Serv  ( ) \$	39.00
12/04/02	ID# CK#	Jessica Van Fossen 13 Enchanted Island Davenport, IA 52802	GOTV-Voter Survey Subcontract Serv  ( ) \$	68.25
SUB-TOTAL				\$ 3,658.36
TOTAL (If last page of this schedule)				\$

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SCHEDULE

**B**

(Rev. 02/96)

MONETARY

EXPENDITURES



CHECK THIS BOX IF  
AMENDING FORM

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12/11/02	ID# CK#	Jim Friedrich 2917 SW Townpark Drive Ankeny, IA 50021	Staff Assistance - GOTV services  ( ) \$	500.00
10/22/02	ID# CK#	Jim VanFossen For State House #13 Enchanted Island Davenport, IA 52802	Direct Contribution-VanFossen  ( ) \$	7,600.00
10/24/02	ID# CK#	Jim VanFossen For State House #13 Enchanted Island Davenport, IA 52802	Direct Contribution-VanFossen  ( ) \$	4,000.00
11/07/02	ID# CK#	Joan Ullrich 823 7th Avenue S. Clinton, IA 52732	GOTV-Voter Survey Subcontract Serv  ( ) \$	224.64
10/28/02	ID# CK#	Joanne K Winslow 119 East Buchanan Winterset, IA 50273	GOTV-Voter Survey Subcontract Serv  ( ) \$	31.20
11/18/02	ID# CK#	Joanne K Winslow 119 East Buchanan Winterset, IA 50273	GOTV-Voter Survey Subcontract Serv  ( ) \$	163.80
10/28/02	ID# CK#	Jodee Plowman 4007 Campbell Hall Cedar Falls, IA 50613	GOTV-Voter Survey Subcontract Serv  ( ) \$	150.15
SUB-TOTAL				\$ 12,669.79
TOTAL (If last page of this schedule)				\$

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11/18/02	ID# CK#	Jodee Plowman 4007 Campbell Hall Cedar Falls, IA 50613	GOTV-Voter Survey Subcontract Serv  ( ) \$	163.80
10/28/02	ID# CK#	Jodi Freed 1202 4th Street Grundy Center, IA 50638	GOTV-Voter Survey Subcontract Serv  ( ) \$	140.40
11/18/02	ID# CK#	Jodi Freed 1202 4th Street Grundy Center, IA 50638	GOTV-Voter Survey Subcontract Serv  ( ) \$	212.55
11/27/02	ID# CK#	Joe Earle 2003 Waterloo Rd., C-5 Cedar Falls, IA 50613	Phone Service Reimbursement  ( ) \$	123.19
12/31/02	ID# CK#	Joe Earle 2003 Waterloo Rd., C-5 Cedar Falls, IA 50613	Absentee Ballott Counting Subcontract Services  ( ) \$	116.63
11/15/02	ID# CK#	Joel Hannahs 4002 Hubbell Avenue #332 Des Moines, IA 50317	Mileage/Lodging/Meals  ( ) \$	140.36
10/30/02	ID# CK#	John C Murphy 148 Nashville Lane Richmond Hill, GA 31324	GOTV-Voter Survey Subcontract Serv  ( ) \$	3,900.00
SUB-TOTAL				\$ 4,796.93
TOTAL (If last page of this schedule)				\$

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10/28/02	ID# CK#	John Maller 512 28th Court West Des Moines, IA 50265	GOTV-Voter Survey Subcontract Serv ( ) \$	218.40
11/18/02	ID# CK#	John Maller 512 28th Court West Des Moines, IA 50265	GOTV-Voter Survey Subcontract Serv ( ) \$	85.80
11/05/02	ID# CK#	Johnson County GOP P. O. Box 1384 Iowa City, IA 52244	Direct Contribution-Johnson Cnty Republicans ( ) \$	1,560.00
10/17/02	ID# CK#	Jonathan Taets 3125 Grove Avenue, Apt. #4 Ames, IA 50010	Laminating/Soda/Wire/candy/copies ( ) \$	93.72
11/18/02	ID# CK#	Jonathan Taets 3125 Grove Avenue, Apt. #4 Ames, IA 50010	Mileage ( ) \$	643.63
11/18/02	ID# CK#	Jonathan Taets 3125 Grove Avenue, Apt. #4 Ames, IA 50010	Refreshments/Phone Cord/Copies/Key/Fence Post ( ) \$	114.36
12/23/02	ID# CK#	Jonathan Taets 3125 Grove Avenue, Apt. #4 Ames, IA 50010	Cell Phone Service ( ) \$	343.01
SUB-TOTAL				\$ 3,058.92
TOTAL (If last page of this schedule)				\$

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10/28/02	ID# CK#	Jordan Earle 605 D Avenue Grundy Center, IA 50638	GOTV-Voter Survey Subcontract Serv  ( ) \$	167.70
11/18/02	ID# CK#	Jordan Earle 605 D Avenue Grundy Center, IA 50638	GOTV-Voter Survey Subcontract Serv  ( ) \$	261.30
11/27/02	ID# CK#	Josh Mathias 111 C Street SE Lower Unit Washington, DC 20003	Airfare/Meals/Lodging  ( ) \$	1,559.88
10/28/02	ID# CK#	Justin A Yourison 3126 Kinsey Avenue Des Moines, IA 50317	GOTV-Voter Survey Subcontract Serv  ( ) \$	15.60
11/18/02	ID# CK#	Justin B Garibay 1639 29th St. NE Cedar Rapids, IA 52402	GOTV-Voter Survey Subcontract Serv  ( ) \$	27.30
10/28/02	ID# CK#	Justin Garibay 1639 29th Street NE Cedar Rapids, IA 52402	GOTV-Voter Survey Subcontract Serv  ( ) \$	288.60
11/18/02	ID# CK#	Juston Johnson P. O. Box 923 Elkader, IA 52043	Banquet Room Rental - GOTV Clayton County  ( ) \$	109.17
SUB-TOTAL				\$ 2,429.55
TOTAL (If last page of this schedule)				\$

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10/22/02	ID# CK#	Karen L Loney 1702 Oakwood Village Coralville, IA 52241	Mileage/Lodging/Phone/Meals ( ) \$	1,497.17
10/30/02	ID# CK#	Karen L Loney 1702 Oakwood Village Coralville, IA 52241	Catering Service for GOTV Event ( ) \$	1,428.11
10/31/02	ID# CK#	Karen L Loney 1702 Oakwood Village Coralville, IA 52241	Consulting Service - voter/issue campaign ( ) \$	3,900.00
11/27/02	ID# CK#	Karen L Loney 1702 Oakwood Village Coralville, IA 52241	Consulting - voter/issue related ( ) \$	3,900.00
12/04/02	ID# CK#	Karen L Loney 1702 Oakwood Village Coralville, IA 52241	Mileage/Phone/Envelopes/Copies ( ) \$	739.42
12/11/02	ID# CK#	Karen L Loney 1702 Oakwood Village Coralville, IA 52241	Consulting - voter/issue related ( ) \$	3,900.00
12/31/02	ID# CK#	Karen L Loney 1702 Oakwood Village Coralville, IA 52241	Mileage/Phone ( ) \$	404.63
SUB-TOTAL				\$ 15,769.33
TOTAL (If last page of this schedule)				\$

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11/07/02	ID# CK#	Kathleen A Bean 120 23rd Street Drive SE Cedar Rapids, IA 52403	GOTV-Voter Survey Subcontract Serv ( ) \$	1,560.00
11/18/02	ID# CK#	Kathleen A Bean 120 23rd Street Drive SE Cedar Rapids, IA 52403	Copies/Mileage ( ) \$	125.70
11/18/02	ID# CK#	Kathleen A Bean 120 23rd Street Drive SE Cedar Rapids, IA 52403	Subcontracted Services - issue/voter campaign ( ) \$	780.00
12/18/02	ID# CK#	Kathleen A Bean 120 23rd Street Drive SE Cedar Rapids, IA 52403	Phone Exp Reimbursement ( ) \$	250.54
10/28/02	ID# CK#	Katie Karminski 704 Iowa Ave. P. O. Box 193 Palo, IA 52324	GOTV-Voter Survey Subcontract Serv ( ) \$	128.70
11/04/02	ID# CK#	Katie Karminski 704 Iowa Ave. P. O. Box 193 Palo, IA 52324	GOTV-Voter Survey Subcontract Serv ( ) \$	35.10
11/18/02	ID# CK#	Katie Karminski 704 Iowa Ave. P. O. Box 193 Palo, IA 52324	GOTV-Voter Survey Subcontract Serv ( ) \$	288.60
SUB-TOTAL				\$ 3,168.64
TOTAL (If last page of this schedule)				\$

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- (1) campaign purposes,
- (2) constituency expenses, and
- (3) educational and other expenses associated with duties of office.

Please insert the applicable number in the purpose column for each expenditure.

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE</b> <b>B</b> (Rev. 02/96)	<b>MONETARY</b> <b>EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3 )	AMOUNT EXPENDED
10/15/02	ID# CK#	Katie Koberg 1813 Buckingham Drive, NW #5 Cedar Rapids, IA 52405	Mileage/Phone/Stamps/Copies/Fax Machine/Tape Rec ( ) \$	592.76
10/15/02	ID# CK#	Katie Koberg 1813 Buckingham Drive, NW #5 Cedar Rapids, IA 52405	Mileage/Phone/Stamps/Copies/Fax Machine/Tape Rec ( ) \$	296.33
11/05/02	ID# CK#	Katie Koberg 1813 Buckingham Drive, NW #5 Cedar Rapids, IA 52405	Mileage/Phone/List/Labels/Ink/Refreshments ( ) \$	529.62
11/05/02	ID# CK#	Katie Koberg 1813 Buckingham Drive, NW #5 Cedar Rapids, IA 52405	Mileage/Phone/List/Labels/Ink/Refreshments ( ) \$	264.89
11/21/02	ID# CK#	Katie Koberg 1813 Buckingham Drive, NW #5 Cedar Rapids, IA 52405	Mileage/FedEx/Tapes/UPS/Paper/Phone/Cards/Envelope ( ) \$	263.82
11/21/02	ID# CK#	Katie Koberg 1813 Buckingham Drive, NW #5 Cedar Rapids, IA 52405	Mileage/FedEx/Tapes/UPS/Paper/Phone/Cards/Envelope ( ) \$	527.48
12/11/02	ID# CK#	Katie Koberg 1813 Buckingham Drive, NW #5 Cedar Rapids, IA 52405	Mileage/Phone/Stamp/Fax Cartridge/Photocopies/Inter ( ) \$	520.99
SUB-TOTAL				\$ 2,995.89
TOTAL (If last page of this schedule)				\$

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<b>SCHEDULE B</b> (Rev. 02/96)	<b>MONETARY EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3 )	AMOUNT EXPENDED
10/28/02	ID# CK#	Kaye Lozier for State Senate 3780 River Oaks Drive Des Moines, IA 50312	Direct Contribution-Lozier  ( ) \$	1,900.00
12/18/02	ID# CK#	Kinko's Inc. P. O. Box 530257 Atlanta, GA 30353-0257	Printing - non candidate  ( ) \$	563.71
10/15/02	ID# CK#	Klein, Jarad J 3103 University WB Des Moines, IA 50311	Mileage  ( ) \$	387.47
11/15/02	ID# CK#	Klein, Jarad J 3103 University WB Des Moines, IA 50311	Mileage/Postage/Paper  ( ) \$	870.88
10/31/02	ID# CK#	KNIA/KRLS 1610 N. Lincoln Knoxville, IA 50138	Issue Ad media buy  ( ) \$	336.59
11/18/02	ID# CK#	Kossuth County GOP 601 Royale Oaks Algona, IA 50511	Phone Banks Exp  ( ) \$	697.43
12/18/02	ID# CK#	Kossuth County Republican Party 909 East Lucas St. Algona, IA 50511	Direct Contribution-Kossuth Cnty Republicans  ( ) \$	28.77
SUB-TOTAL				\$ 4,784.85
TOTAL (If last page of this schedule)				\$

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 02/96)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
10/22/02	ID# CK#	Kraig Paulsen for Iowa House P. O. Box 250 Hiawatha, IA 52233	Direct Contribution-Paulsen  ( ) \$	9,600.00
10/28/02	ID# CK#	Kris A Dunn 4324 Westbrook Dr. #26 Ames, IA 50014	GOTV-Voter Survey Subcontract Serv  ( ) \$	136.50
10/31/02	ID# CK#	KSOU Radio 128 20th Street SE Sioux Center, IA 51250	Issue Ad media buy  ( ) \$	205.92
10/31/02	ID# CK#	KXEL-AM 514 Jefferson Street Waterloo, IA 50704	Issue Ad media buy  ( ) \$	411.84
11/15/02	ID# CK#	Kyle Finn 1245 34th St. Des Moines, IA 50311	Mileage/Lodging/Phone/Postage  ( ) \$	528.26
10/22/02	ID# CK#	Lalk for State House 23858 110th Street Westgate, IA 50618	Direct Contribution-Lalk  ( ) \$	6,700.00
10/15/02	ID# CK#	Lighthouse Communications, Inc. 666 Walnut, Suite 1707 Des Moines, IA 50309	Email Service  ( ) \$	17.16
SUB-TOTAL				\$ 17,599.68
TOTAL (If last page of this schedule)				\$

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

SCHEDULE

**B**

(Rev. 02/96)

MONETARY

EXPENDITURES



CHECK THIS BOX IF  
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
10/15/02	ID# CK#	Lighthouse Communications, Inc. 666 Walnut, Suite 1707 Des Moines, IA 50309	Email Service  ( ) \$	25.74
10/15/02	ID# CK#	Lighthouse Communications, Inc. 666 Walnut, Suite 1707 Des Moines, IA 50309	Email Service  ( ) \$	4.29
10/24/02	ID# CK#	Lighthouse Communications, Inc. 666 Walnut, Suite 1707 Des Moines, IA 50309	Email Service  ( ) \$	10.53
10/28/02	ID# CK#	Lindsay J Elliott 106 SE 80th Street Runnells, IA 50237	GOTV-Voter Survey Subcontract Serv  ( ) \$	15.60
11/05/02	ID# CK#	Linn County GOP P. O. Box 1351 Cedar Rapids, Iowa 52406	Direct Contribution-Linn Cnty Republicans  ( ) \$	1,661.80
12/31/02	ID# CK#	Linn County GOP P. O. Box 1351 Cedar Rapids, Iowa 52406	Direct Contribution-Linn Cnty Republicans  ( ) \$	300.71
10/29/02	ID# CK#	Lisa Duperior 2006 Columbia Rd NW Ste 34 Washington, DC 20006	GOTV-Voter Survey Subcontract Serv  ( ) \$	2,730.00
SUB-TOTAL				\$ 4,748.67
TOTAL (If last page of this schedule)				\$

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# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE B</b> (Rev. 02/96)	<b>MONETARY EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
12/04/02	ID# CK#	Lisa Duperior 2006 Columbia Rd NW Ste 34 Washington, DC 20006	Phone Exp Reimbursement ( ) \$	187.20
11/18/02	ID# CK#	Louisa County GOP 12917 30th Street Wapello, IA 52653	Direct Contribution-Louisa Cnty Republicans ( ) \$	234.00
12/31/02	ID# CK#	Lucas County GOP 721 First Strert Chariton, IA 50049	Direct Contribution-Lucas Cnty Republicans ( ) \$	546.00
11/05/02	ID# CK#	L. Stanley Schoelerman 2107 West 11th Street Spencer, IA 51301	Phone Bank Rent ( ) \$	273.00
12/18/02	ID# CK#	Madison County GOP 323 West Jefferson Box 227 Winterset, IA 50273	Direct Contribution-Madison Cnty Republicans ( ) \$	113.69
10/24/02	ID# CK#	Majority Strategies, Inc. PO Box 8453 Westerville, Ohio 43086	GOTV Issue Mailings ( ) \$	226,592.96
11/05/02	ID# CK#	Majority Strategies, Inc. PO Box 8453 Westerville, Ohio 43086	In-Kind Mail Design-Hosch ( ) \$	3,000.00
SUB-TOTAL				\$ 230,946.85
TOTAL (If last page of this schedule)				\$

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# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 02/96)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3 )	AMOUNT EXPENDED
11/05/02	ID# CK#	Majority Strategies, Inc. PO Box 8453 Westerville, Ohio 43086	In-Kind Mail Design-Lozier ( ) \$	2,000.00
11/05/02	ID# CK#	Majority Strategies, Inc. PO Box 8453 Westerville, Ohio 43086	In-Kind Mail Design-Larson ( ) \$	6,000.00
11/05/02	ID# CK#	Majority Strategies, Inc. PO Box 8453 Westerville, Ohio 43086	In-Kind Mail Design-Shull ( ) \$	4,000.00
11/27/02	ID# CK#	Mark Maddox 913 St. Stephens Road Alexandria, VA 22304	Airfare/Lodging/Parking/Rental Car ( ) \$	812.26
11/15/02	ID# CK#	Markey's Audio-Visual 4934 Franklin Avenue Des Moines, IA 50310	Equipment Rental-Audio/Visual for Fundraising Event ( ) \$	438.80
11/27/02	ID# CK#	Marlys Popma 13878 Hwy 225 E. Lynnville, Ia 50153	Mileage/Meals/ ( ) \$	298.01
12/02/02	ID# CK#	Marlys Popma 13878 Hwy 225 E. Lynnville, Ia 50153	Room Rental - GOTV Rally ( ) \$	2,429.04
SUB-TOTAL				\$ 15,978.11
TOTAL (If last page of this schedule)				\$

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SCHEDULE

**B**

(Rev. 02/96)

MONETARY

EXPENDITURES



CHECK THIS BOX IF  
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
11/05/02	ID# CK#	Marshall County Republican Party 1533 Reed Avenue Marshalltown, IA 50158	Direct Contribution-Marshall Cnty Republicans  ( ) \$	1,605.97
11/15/02	ID# CK#	Mary K. Earnhardt 4024 Grand Ave. #104 Des Moines, IA 50312	Mileage/Pens/Ink/Paper/Envelopes/Paper Clips/Dry Erase  ( ) \$	527.83
11/15/02	ID# CK#	Mary K. Earnhardt 4024 Grand Ave. #104 Des Moines, IA 50312	Mileage/Lodging/Stopwatch  ( ) \$	647.01
11/15/02	ID# CK#	Mary K. Earnhardt 4024 Grand Ave. #104 Des Moines, IA 50312	Consulting Services-Voter ID  ( ) \$	1,560.00
11/07/02	ID# CK#	Mary M Johnson 104 South 5th Street LeClaire, IA 52753	Consulting Services - GOTV campaign related  ( ) \$	956.19
10/30/02	ID# CK#	Maxine K Sieleman 408 East Sheridan Des Moines, IA 50309	Consulting Services - voter mail coordination  ( ) \$	780.00
11/15/02	ID# CK#	MCI P.O. Box 52252 Phoenix, AZ 85072-2252	Phone Service  ( ) \$	207.98
SUB-TOTAL				\$ 6,284.97
TOTAL (If last page of this schedule)				\$

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<b>SCHEDULE</b> <b>B</b> (Rev. 02/96)	<b>MONETARY</b> <b>EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
10/28/02	ID# CK#	Melissa Lagerquist 1142 Byron Lane Waterloo, IA 50702	GOTV-Voter Survey Subcontract Serv  ( ) \$	87.75
11/18/02	ID# CK#	Melissa Lagerquist 1142 Byron Lane Waterloo, IA 50702	GOTV-Voter Survey Subcontract Serv  ( ) \$	241.80
10/18/02	ID# CK#	Miller for Senate 106 W. Maple - PO Box 126 Libertyville, IA 52567	Direct Contribution-Miller  ( ) \$	6,000.00
10/30/02	ID# CK#	Mishler, Jeremy K 409 W. 7th Street Cedar Falls, IA 50613	Mileage/Phone  ( ) \$	802.57
10/28/02	ID# CK#	Molly O'Brien 310 Bender Hall Cedar Falls, IA 50613	GOTV-Voter Survey Subcontract Serv  ( ) \$	200.85
11/18/02	ID# CK#	Molly O'Brien 310 Bender Hall Cedar Falls, IA 50613	GOTV-Voter Survey Subcontract Serv  ( ) \$	202.80
11/05/02	ID# CK#	Monona County GOP 20987 Carpenter Road Turin, IA 51059	Direct Contribution-Monona Cnty Republicans  ( ) \$	758.52
SUB-TOTAL				\$ 8,294.29
TOTAL (If last page of this schedule)				\$

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<b>SCHEDULE B</b> (Rev. 02/96)	<b>MONETARY EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
12/18/02	ID# CK#	Montgomery County GOP 808 1/2 Miller Avenue Red Oak, IA 51566	Direct Contribution-Montomery Cnty Republicans ( ) \$	487.54
11/05/02	ID# CK#	Muscatine County Republican Party 2112 Fareway Drive Muscatine, IA 52761	Direct Contribution-Muscatine Cnty Republicans ( ) \$	936.00
10/15/02	ID# CK#	Nathan Treloar 1201 Office Park Rd., #504 West Des Moines, IA 50265	Mileage/Candy/Refreshments ( ) \$	147.87
11/15/02	ID# CK#	Nathan Treloar 1201 Office Park Rd., #504 West Des Moines, IA 50265	Mileage/Phone/Postage/List ( ) \$	386.61
12/31/02	ID# CK#	Nathan Treloar 1201 Office Park Rd., #504 West Des Moines, IA 50265	Absentee Ballot Counting Subcontract Serv ( ) \$	124.80
12/31/02	ID# CK#	Nathan Treloar 1201 Office Park Rd., #504 West Des Moines, IA 50265	Mileage/Lodging/Meals/Copies ( ) \$	127.19
10/18/02	ID# CK#	National Media, Inc. 211 North Union St. Ste. 200 Alexandria, VA 22314	Media Buys - generic issue ad ( ) \$	10,692.24
SUB-TOTAL				\$ 12,902.25
TOTAL (If last page of this schedule)				\$

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE B</b> (Rev. 02/96)	<b>MONETARY EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
10/24/02	ID# CK#	National Media, Inc. 211 North Union St. Ste. 200 Alexandria, VA 22314	Media Buys - voter issue ad ( ) \$	136,890.00
10/31/02	ID# CK#	National Media, Inc. 211 North Union St. Ste. 200 Alexandria, VA 22314	Issue Ad media buy ( ) \$	173,166.24
11/04/02	ID# CK#	National Media, Inc. 211 North Union St. Ste. 200 Alexandria, VA 22314	Media buy - Issue ad ( ) \$	78,000.00
10/22/02	ID# CK#	Nelson for State Representative 3107 Fieldcrest Court Marshalltown, IA 50158	Direct Contribution-Nelson ( ) \$	4,700.00
11/01/02	ID# CK#	Nelson for State Representative 3107 Fieldcrest Court Marshalltown, IA 50158	Direct Contribution-Nelson ( ) \$	2,000.00
12/26/02	ID# CK#	Nick Lantinga 206 3rd St., NE Sioux Center, IA 51250	Telephone Service Reimbursement ( ) \$	87.14
11/18/02	ID# CK#	Nite Owl Printing 1541 7th Street Des Moines, IA 50314	Printing - non-candidate related ( ) \$	297.65

SUB-TOTAL

TOTAL (If last page of this schedule)

\$	395,141.03
\$	

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- (1) campaign purposes,
- (2) constituency expenses, and
- (3) educational and other expenses associated with duties of office.

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## EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE B</b> (Rev. 02/96)	<b>MONETARY EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
10/24/02	ID#  CK#	Nyemaster, Goode, Voigts, West, Hansell 700 Walnut Street Ste. 1600 Des Moines, IA 50309	Legal Fees - not candidate related  (       ) \$	411.84
10/24/02	ID#  CK#	Olsen, Delisi & Shuvalov 1609 Shoal Creek Blvd # 203 Austin, TX 78701	Printing/Mail Service - GOTV non-candidate  (       ) \$	20,747.49
10/24/02	ID#  CK#	Olsen, Delisi & Shuvalov 1609 Shoal Creek Blvd # 203 Austin, TX 78701	Printing/Mail Service - GOTV non-candidate  (       ) \$	13,145.61
10/24/02	ID#  CK#	Olsen, Delisi & Shuvalov 1609 Shoal Creek Blvd # 203 Austin, TX 78701	Printing/Mail Service - GOTV non-candidate  (       ) \$	20,428.29
10/30/02	ID#  CK#	Olsen, Delisi & Shuvalov 1609 Shoal Creek Blvd # 203 Austin, TX 78701	Printing/Mail Service - GOTV non-candidate  (       ) \$	18,722.23
10/30/02	ID#  CK#	Olsen, Delisi & Shuvalov 1609 Shoal Creek Blvd # 203 Austin, TX 78701	Printing/Mail Service - GOTV non-candidate  (       ) \$	10,521.74
10/30/02	ID#  CK#	Olsen, Delisi & Shuvalov 1609 Shoal Creek Blvd # 203 Austin, TX 78701	Printing/Mail Service - GOTV non-candidate  (       ) \$	21,595.60
<b>SUB-TOTAL</b>				\$ 105,572.80
<b>TOTAL (If last page of this schedule)</b>				\$

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- (1) campaign purposes,
- (2) constituency expenses, and
- (3) educational and other expenses associated with duties of office.

Please insert the applicable number in the purpose column for each expenditure.

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE</b> <b>B</b> (Rev. 02/96)	<b>MONETARY</b> <b>EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
11/15/02	ID# CK#	Olsen, Delisi & Shuvalov 1609 Shoal Creek Blvd # 203 Austin, TX 78701	Delivery Charges - GOTV non-candidate  ( ) \$	2,028.00
10/28/02	ID# CK#	Orville Miller 12507 Brandon Road LaPorte City, IA 50651	GOTV-Voter Survey Subcontract Serv  ( ) \$	224.25
11/18/02	ID# CK#	Orville Miller 12507 Brandon Road LaPorte City, IA 50651	GOTV-Voter Survey Subcontract Serv  ( ) \$	198.90
10/15/02	ID# CK#	Pagel, Benjamin J 650 16th Street Apt. 208 Des Moines, IA 50314	Mileage/Postage/Stickers  ( ) \$	145.01
11/15/02	ID# CK#	Pagel, Benjamin J 650 16th Street Apt. 208 Des Moines, IA 50314	Mileage/Phone/Postage/Film Development  ( ) \$	1,624.05
10/15/02	ID# CK#	Parris, Kathleen K 1212 E. Broadway Audubon, IA 50025	Mileage/Lodging/Candy/Tape/Flags/Tickets/  ( ) \$	971.26
11/15/02	ID# CK#	Parris, Kathleen K 1212 E. Broadway Audubon, IA 50025	Meals/Mileage/Film Development  ( ) \$	193.92
SUB-TOTAL				\$ 5,385.39
TOTAL (If last page of this schedule)				\$

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# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE</b> <b>B</b> (Rev. 02/96)	<b>MONETARY</b> <b>EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
10/15/02	ID# CK#	Patsy Dougherty 5 W. 37th St. Place Sioux City, IA 51104	Mileage/Phone/postage/Media Buys/envelopes/Yard \$ ( ) \$	354.28
10/15/02	ID# CK#	Patsy Dougherty 5 W. 37th St. Place Sioux City, IA 51104	Mileage/Tickets ( ) \$	236.93
11/15/02	ID# CK#	Patsy Dougherty 5 W. 37th St. Place Sioux City, IA 51104	Mileage/Phone/Meals/Fence Post/Staples/Pencils/Coli ( ) \$	1,078.83
10/25/02	ID# CK#	People for Mack PO Box 1194 Marshalltown, IA 50158	Direct Contribution-Mack ( ) \$	2,800.00
10/28/02	ID# CK#	Peter Wilcox 2810 Falcon Dr., NE Cedar Rapids, IA 52402	GOTV-Voter Survey Subcontract Serv ( ) \$	235.95
12/18/02	ID# CK#	Plymouth County Republican Party 48138 190th Street Remsen, IA 51050	Direct Contribution-Plymouth Cnty Republicans ( ) \$	624.00
12/26/02	ID# CK#	Polk County Republicans 621 E. 9th Street Des Moines, IA 50309	Direct Contribution-Polk County Republicans ( ) \$	5,000.00
SUB-TOTAL				\$ 10,329.99
TOTAL (If last page of this schedule)				\$

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# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE B</b> (Rev. 02/96)	<b>MONETARY EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
11/27/02	ID# CK#	Pottawattamie County GOP 334 Warren Street Council Bluffs, IA 51503	Phone Banks Expense  ( ) \$	1,193.13
12/23/02	ID# CK#	Pottawattamie County GOP 334 Warren Street Council Bluffs, IA 51503	Direct Contribution-Pottawattamie Cnty Republicans  ( ) \$	1,926.87
12/23/02	ID# CK#	Poweshiek County GOP P. O. Box 107 Grinnell, IA 50112	Direct Contribution-Poweshiek Cnty Republicans  ( ) \$	780.00
11/18/02	ID# CK#	Printgroup USA 130 N. Main Street Mt. Pleasant, IA 52641	In-Kind Printing-Boyer  ( ) \$	1,772.74
10/17/02	ID# CK#	Prism Marketing Group 111 W. Second Street Schaller, IA 51053	Polling - internal use only  ( ) \$	7,360.00
10/28/02	ID# CK#	Prism Marketing Group 111 W. Second Street Schaller, IA 51053	Polling - internal use only  ( ) \$	1,872.00
11/04/02	ID# CK#	Prism Marketing Group 111 W. Second Street Schaller, IA 51053	Polling - internal use only  ( ) \$	1,872.00
SUB-TOTAL				\$ 16,776.74
TOTAL (If last page of this schedule)				\$

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# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE</b> <b>B</b> (Rev. 02/96)	<b>MONETARY</b> <b>EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
11/14/02	ID# CK#	Prism Marketing Group 111 W. Second Street Schaller, IA 51053	Polling - internal use only  ( ) \$	936.00
10/24/02	ID# CK#	Qwest PO Box 1301 Minneapolis, MN 55483-0001	Phone Service  ( ) \$	177.82
10/28/02	ID# CK#	Qwest PO Box 1301 Minneapolis, MN 55483-0001	Phone Service  ( ) \$	851.64
10/30/02	ID# CK#	Qwest PO Box 1301 Minneapolis, MN 55483-0001	Phone Service  ( ) \$	174.83
11/05/02	ID# CK#	Qwest PO Box 1301 Minneapolis, MN 55483-0001	Phone Service  ( ) \$	792.80
11/05/02	ID# CK#	Qwest PO Box 1301 Minneapolis, MN 55483-0001	Phone Service  ( ) \$	411.09
11/07/02	ID# CK#	Qwest PO Box 1301 Minneapolis, MN 55483-0001	Phone Service  ( ) \$	299.71
SUB-TOTAL				\$ 3,643.89
TOTAL (If last page of this schedule)				\$

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# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE B</b> (Rev. 02/96)	<b>MONETARY EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
11/15/02	ID# CK#	Qwest PO Box 1301 Minneapolis, MN 55483-0001	Phone Service  ( ) \$	278.26
11/18/02	ID# CK#	Qwest PO Box 1301 Minneapolis, MN 55483-0001	Phone Service  ( ) \$	471.31
11/18/02	ID# CK#	Qwest PO Box 1301 Minneapolis, MN 55483-0001	Phone Service  ( ) \$	311.66
11/27/02	ID# CK#	Qwest PO Box 1301 Minneapolis, MN 55483-0001	Phone Service  ( ) \$	568.00
12/11/02	ID# CK#	Qwest PO Box 1301 Minneapolis, MN 55483-0001	Phone Service  ( ) \$	2,471.94
12/18/02	ID# CK#	Qwest PO Box 1301 Minneapolis, MN 55483-0001	Phone Service  ( ) \$	209.80
12/18/02	ID# CK#	Qwest PO Box 1301 Minneapolis, MN 55483-0001	Phone Service  ( ) \$	2,154.12
SUB-TOTAL				\$ 6,465.09
TOTAL (If last page of this schedule)				\$

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# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE B</b> (Rev. 02/96)	<b>MONETARY EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3 )	AMOUNT EXPENDED
12/26/02	ID# CK#	Qwest PO Box 1301 Minneapolis, MN 55483-0001	Phone Service  ( ) \$	364.57
12/31/02	ID# CK#	Qwest PO Box 1301 Minneapolis, MN 55483-0001	In - Kind Phone Service-Kettering  ( ) \$	171.76
10/30/02	ID# CK#	Rachel Gless 2207 N. Howell Street Davenport, IA 52804	GOTV-Voter Survey Subcontract Serv  ( ) \$	37.05
10/15/02	ID# CK#	Radio Garage Productions, Inc. 3028 104th Street Urbandale, IA 50322	In-Kind Radio Ad-Wieck  ( ) \$	180.00
10/22/02	ID# CK#	Radio Garage Productions, Inc. 3028 104th Street Urbandale, IA 50322	In-Kind Radio Ad-Larson  ( ) \$	130.00
10/28/02	ID# CK#	Radio Garage Productions, Inc. 3028 104th Street Urbandale, IA 50322	In-Kind Radio Ad-Iverson, P  ( ) \$	90.00
11/05/02	ID# CK#	Radio Garage Productions, Inc. 3028 104th Street Urbandale, IA 50322	In-Kind Radio Ad-Granzow  ( ) \$	130.00
SUB-TOTAL				\$ 1,103.38
TOTAL (If last page of this schedule)				\$

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# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE</b> <b>B</b> (Rev. 02/96)	<b>MONETARY</b> <b>EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
11/05/02	ID# CK#	Radio Garage Productions, Inc. 3028 104th Street Urbandale, IA 50322	In-Kind Radio Ad-VanEngelenhaen ( ) \$	381.00
11/14/02	ID# CK#	Radio Garage Productions, Inc. 3028 104th Street Urbandale, IA 50322	In-Kind Radio Ad-Granzow ( ) \$	107.50
11/14/02	ID# CK#	Radio Garage Productions, Inc. 3028 104th Street Urbandale, IA 50322	In-Kind Radio Ad-Hosch ( ) \$	107.50
11/14/02	ID# CK#	Radio Garage Productions, Inc. 3028 104th Street Urbandale, IA 50322	In-Kind Radio Ad-Seymour ( ) \$	107.50
11/14/02	ID# CK#	Radio Garage Productions, Inc. 3028 104th Street Urbandale, IA 50322	In-Kind Radio Ad-Kurtenbach ( ) \$	107.50
11/27/02	ID# CK#	Radio Garage Productions, Inc. 3028 104th Street Urbandale, IA 50322	In-Kind Radio Ad-Granzow ( ) \$	110.00
11/27/02	ID# CK#	Radio Garage Productions, Inc. 3028 104th Street Urbandale, IA 50322	In-Kind Radio Ad-Banks ( ) \$	215.00
SUB-TOTAL				\$ 1,136.00
TOTAL (If last page of this schedule)				\$

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# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

SCHEDULE

**B**

(Rev. 02/96)

MONETARY  
EXPENDITURES



CHECK THIS BOX IF  
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3 )	AMOUNT EXPENDED
10/31/02	ID# CK#	Radio Station KWKY P. O. Box 662 Des Moines, IA 50303	Issue Ad media buy  ( ) \$	524.16
10/15/02	ID# CK#	Reed Copywriting 131 Glyn Tawel Drive Granville, OH 43023	In-Kind Copywrite Service-Shull  ( ) \$	110.00
10/15/02	ID# CK#	Reed Copywriting 131 Glyn Tawel Drive Granville, OH 43023	In-Kind Copywrite Service-Sievers  ( ) \$	110.00
10/15/02	ID# CK#	Reed Copywriting 131 Glyn Tawel Drive Granville, OH 43023	In-Kind Copywrite Service-Hosch  ( ) \$	110.00
10/15/02	ID# CK#	Reed Copywriting 131 Glyn Tawel Drive Granville, OH 43023	In-Kind Copywrite Service-Seymour  ( ) \$	110.00
10/15/02	ID# CK#	Reed Copywriting 131 Glyn Tawel Drive Granville, OH 43023	In-Kind Copywrite Service-Miller  ( ) \$	110.00
10/15/02	ID# CK#	Reed Copywriting 131 Glyn Tawel Drive Granville, OH 43023	In-Kind Copywrite Service-Wieck  ( ) \$	110.00
SUB-TOTAL				\$ 1,184.16
TOTAL (If last page of this schedule)				\$

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- (2) constituency expenses, and
- (3) educational and other expenses associated with duties of office.

Please insert the applicable number in the purpose column for each expenditure.

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE</b> <b>B</b> (Rev. 02/96)	<b>MONETARY</b> <b>EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
11/14/02	ID# CK#	Reed Copywriting 131 Glyn Tawel Drive Granville, OH 43023	In-Kind Copywrite Service-Baker  ( ) \$	110.00
11/14/02	ID# CK#	Reed Copywriting 131 Glyn Tawel Drive Granville, OH 43023	In-Kind Copywrite Service-Kurtenbach  ( ) \$	110.00
11/14/02	ID# CK#	Reed Copywriting 131 Glyn Tawel Drive Granville, OH 43023	In-Kind Copywrite Service-Knudsen  ( ) \$	110.00
11/14/02	ID# CK#	Reed Copywriting 131 Glyn Tawel Drive Granville, OH 43023	In-Kind Copywrite Service-Mack  ( ) \$	110.00
11/14/02	ID# CK#	Reed Copywriting 131 Glyn Tawel Drive Granville, OH 43023	In-Kind Copywrite Service-Banks  ( ) \$	110.00
11/14/02	ID# CK#	Reed Copywriting 131 Glyn Tawel Drive Granville, OH 43023	In-Kind Copywrite Service-Larson  ( ) \$	110.00
11/27/02	ID# CK#	Reinertson Telephone Co. 155 Hawley Street P. O. Box 118 Jesup, IA 50648	Phone Installation - Phone Banks  ( ) \$	768.53
SUB-TOTAL				\$ 1,428.53
TOTAL (If last page of this schedule)				\$

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# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE B</b> (Rev. 02/96)	<b>MONETARY EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3 )	AMOUNT EXPENDED
10/22/02	ID# CK#	Rekow For Representative PO Box 806 Postville, IA 52162	Direct Contribution-Rekow ( ) \$	5,000.00
10/30/02	ID# CK#	Renee J. Hauschild 2027 W 58th Street Davenport, IA 52806	GOTV-Voter Survey Subcontract Serv ( ) \$	70.20
12/04/02	ID# CK#	Renee J. Hauschild 2027 W 58th Street Davenport, IA 52806	GOTV-Voter Survey Subcontract Serv ( ) \$	40.95
10/31/02	ID# CK#	Republican Party of Iowa - Federal 621 East Ninth Street Des Moines, IA 50309	Administrative Transfer ( ) \$	2,680.18
10/31/02	ID# CK#	Republican Party of Iowa - Federal 621 East Ninth Street Des Moines, IA 50309	Administrative Transfer ( ) \$	60,000.00
12/23/02	ID# CK#	Republican Party of Iowa - Federal 621 East Ninth Street Des Moines, IA 50309	Administrative Transfer ( ) \$	50,000.00
10/28/02	ID# CK#	Richard Christie 817 Dawson Street Waterloo, IA 50703	GOTV-Voter Survey Subcontract Serv ( ) \$	278.85
SUB-TOTAL				\$ 118,070.18
TOTAL (If last page of this schedule)				\$

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE B</b> (Rev. 02/96)	<b>MONETARY EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
11/18/02	ID# CK#	Richard Christie 817 Dawson Street Waterloo, IA 50703	GOTV-Voter Survey Subcontract Serv ( ) \$	382.20
10/28/02	ID# CK#	Richard D Hamann 801 46th Street West Des Moines, IA 50265	GOTV-Voter Survey Subcontract Serv ( ) \$	321.75
11/18/02	ID# CK#	Richard D Hamann 801 46th Street West Des Moines, IA 50265	GOTV-Voter Survey Subcontract Serv ( ) \$	450.45
10/30/02	ID# CK#	Richard P. McLaughlin 222 32th Avenue N. Clinton, IA 52732	GOTV-Voter Survey Subcontract Serv ( ) \$	204.75
12/02/02	ID# CK#	Richard P. McLaughlin 222 32th Avenue N. Clinton, IA 52732	GOTV-Voter Survey Subcontract Serv ( ) \$	571.35
12/11/02	ID# CK#	Robert Fasbender 215 West 4th Street Carroll, IA 51401	In-Kind Rent-Kettering ( ) \$	875.00
10/30/02	ID# CK#	Robert Lighthizer 3316 N. Street Washington, DC 20007	GOTV-Voter Survey Subcontract Serv ( ) \$	4,680.00
SUB-TOTAL				\$ 7,485.50
TOTAL (If last page of this schedule)				\$

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE</b> <b>B</b> (Rev. 02/96)	<b>MONETARY</b> <b>EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
10/28/02	ID# CK#	Roger A Winslow 119 East Buchanan Winterset, IA 50273	GOTV-Voter Survey Subcontract Serv ( ) \$	323.70
11/18/02	ID# CK#	Roger A Winslow 119 East Buchanan Winterset, IA 50273	GOTV-Voter Survey Subcontract Serv ( ) \$	604.50
11/07/02	ID# CK#	Roger Fletcher/OP Printshop P.O. Box 747 Muscatine, IA 52761-0747	In-Kind Printing-Shull ( ) \$	894.22
10/15/02	ID# CK#	Rogers, William J 3103 University Ave. Apt. #5 Des Moines, IA 50311	Mileage ( ) \$	155.03
11/15/02	ID# CK#	Rogers, William J 3103 University Ave. Apt. #5 Des Moines, IA 50311	Mileage/Stapler/Refreshments/Staples/Trash Bags ( ) \$	220.60
11/18/02	ID# CK#	Ron Granzow 1916 74th Street Des Moines IA 50322	Management Subcontract Serv-Phone Banks ( ) \$	2,028.00
11/15/02	ID# CK#	Rory Triplett 4431 NW 86th Street Des Moines, IA 50233	Mileage ( ) \$	156.30
SUB-TOTAL				\$ 4,382.35
TOTAL (If last page of this schedule)				\$

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# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE</b> <b>B</b> (Rev. 02/96)	<b>MONETARY</b> <b>EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
12/26/02	ID# CK#	Rose Kramer 2554 Rosewood Drive Dubuque, IA 5201-0702	Mileage/Lodging/Phone/Meals  ( ) \$	454.04
10/15/02	ID# CK#	R.T. Nielson Company 8 East Broadway, Suite 312 Salt Lake City, Utah 84111	Polling - internal use only  ( ) \$	37,888.00
10/15/02	ID# CK#	R.T. Nielson Company 8 East Broadway, Suite 312 Salt Lake City, Utah 84111	Polling - internal use only  ( ) \$	19,861.50
10/17/02	ID# CK#	R.T. Nielson Company 8 East Broadway, Suite 312 Salt Lake City, Utah 84111	Polling - internal use only  ( ) \$	1,395.00
10/23/02	ID# CK#	R.T. Nielson Company 8 East Broadway, Suite 312 Salt Lake City, Utah 84111	Polling - internal use only  ( ) \$	19,861.50
10/23/02	ID# CK#	R.T. Nielson Company 8 East Broadway, Suite 312 Salt Lake City, Utah 84111	Polling - internal use only  ( ) \$	34,888.00
10/24/02	ID# CK#	R.T. Nielson Company 8 East Broadway, Suite 312 Salt Lake City, Utah 84111	Polling - internal use only  ( ) \$	1,395.00
SUB-TOTAL				\$ 115,743.04
TOTAL (If last page of this schedule)				\$

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# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 02/96)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
11/05/02	ID# CK#	R.T. Nielson Company 8 East Broadway, Suite 312 Salt Lake City, Utah 84111	Polling - internal use only  ( ) \$	2,646.00
11/05/02	ID# CK#	R.T. Nielson Company 8 East Broadway, Suite 312 Salt Lake City, Utah 84111	Polling - internal use only  ( ) \$	2,790.00
11/27/02	ID# CK#	R.T. Nielson Company 8 East Broadway, Suite 312 Salt Lake City, Utah 84111	Polling - internal use only  ( ) \$	1,395.00
12/11/02	ID# CK#	Sac Community High School/Ann Green 300 South 11th Street Sac City, IA 50583	Sound Equip. Rental - Rally  ( ) \$	20.00
11/21/02	ID# CK#	Samuel Genson 212 Hickman Rd., #298 Des Moines, IA 50315	Mileage  ( ) \$	169.15
11/21/02	ID# CK#	Samuel Genson 212 Hickman Rd., #298 Des Moines, IA 50315	Mileage  ( ) \$	338.20
10/28/02	ID# CK#	Sarah A Bolton 2333 Frederiksen Court Ames, IA 50010	GOTV-Voter Survey Subcontract Serv  ( ) \$	251.55
SUB-TOTAL				\$ 7,609.90
TOTAL (If last page of this schedule)				\$

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 02/96)	MONETARY EXPENDITURES
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COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
11/18/02	ID# CK#	Sarah A Bolton 2333 Frederiksen Court Ames, IA 50010	GOTV-Voter Survey Subcontract Serv ( ) \$	356.85
11/05/02	ID# CK#	Scott County Republican Party 28125 225th Street LeClaire, IA 52753	Direct Contribution-Scott Cnty Republicans ( ) \$	1,170.00
10/22/02	ID# CK#	Scott Paarkhurst 1636 Bertch Waterloo, IA 50702	GOTV-Voter Survey Subcontract Serv ( ) \$	31.20
10/15/02	ID# CK#	Secretary of State Hoover Building, 2nd Floor Des Moines, IA 50319	List Purchase - internal use ( ) \$	2,215.46
10/28/02	ID# CK#	Shannon Anthony 905 Gilbert St. Waterloo, IA 50707	GOTV-Voter Survey Subcontract Serv ( ) \$	288.60
11/18/02	ID# CK#	Shannon Anthony 905 Gilbert St. Waterloo, IA 50707	GOTV-Voter Survey Subcontract Serv ( ) \$	222.30
11/15/02	ID# CK#	Shaw, Tracy M 12333 NE 98th St. Maxwell, IA 50161	Mileage ( ) \$	257.20
SUB-TOTAL				\$ 4,541.61
TOTAL (If last page of this schedule)				\$

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE</b> <b>B</b> (Rev. 02/96)	<b>MONETARY</b> <b>EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3 )	AMOUNT EXPENDED
11/18/02	ID# CK#	Shelby County GOP 1111 Baldwin Harlan, IA 51537	Direct Contribution-Shelby Cnty Republicans ( ) \$	156.00
11/18/02	ID# CK#	Sheraton Four Points Hotel 4800 Merle Hay Road Des Moines, IA 50322	Room Rental - Rally ( ) \$	2,708.88
11/27/02	ID# CK#	Sheraton Four Points Hotel 4800 Merle Hay Road Des Moines, IA 50322	Refreshments - Post Election Rally ( ) \$	133.23
11/27/02	ID# CK#	Sigourney News-Review/Keota Eagle 114 E. Washington Sigourney, IA 52591-0285	Advertising - GOTV Open House ( ) \$	34.63
11/04/02	ID# CK#	Sioux City Convention Center 801 4th Street Sioux City, IA 51101	Building Rental for GOTV Rally ( ) \$	1,560.00
11/27/02	ID# CK#	Slechta Communications, Inc. 419 B Avenue P. O. Box 430 Kalona, IA 52247-0430	Advertising - GOTV Open House ( ) \$	106.47
11/08/02	ID# CK#	Sound Concepts, Inc. 837 Third Avenue S. W. Cedar Rapids, IA 52404-1810	Equipment Rental-Audio/Visual - Republican Rally ( ) \$	15,158.29
SUB-TOTAL				\$ 19,857.50
TOTAL (If last page of this schedule)				\$

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<b>SCHEDULE</b> <b>B</b> (Rev. 02/96)	<b>MONETARY</b> <b>EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
11/15/02	ID# CK#	Spielman's P.O. Box 6003 Cedar Rapids, IA 52406	Equipment Rental - Republican GOTV Rally ( ) \$	8,763.50
10/28/02	ID# CK#	Stacey E. Lyon 1419 Walnut St. Cedar Falls, IA 50613	GOTV-Voter Survey Subcontract Serv ( ) \$	105.30
11/18/02	ID# CK#	Stacey E. Lyon 1419 Walnut St. Cedar Falls, IA 50613	GOTV-Voter Survey Subcontract Serv ( ) \$	183.30
10/30/02	ID# CK#	Stacy A. Cline 2970 265th Street Davenport, IA 52742	GOTV-Voter Survey Subcontract Serv ( ) \$	50.70
11/07/02	ID# CK#	Stefanie Millie 4957 Woodland Ave. #37 West Des Moines, IA 50266	Mileage/Lodging ( ) \$	526.45
10/29/02	ID# CK#	Stephonie Graves 415 3rd Street SW Independence, IA 50644	GOTV-Voter Survey Subcontract Serv ( ) \$	1,950.00
11/15/02	ID# CK#	Strategic Direction.com, Inc. P. O. Box 795 Tallahassee, FL 32302-0795	GOTV Telemarketing ( ) \$	8,273.66
SUB-TOTAL				\$ 19,852.91
TOTAL (If last page of this schedule)				\$

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

Campaign funds may be used only for:

- (1) campaign purposes,
- (2) constituency expenses, and
- (3) educational and other expenses associated with duties of office.

Please insert the applicable number in the purpose column for each expenditure.

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 02/96)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
10/22/02	ID# CK#	Strategic Perception, Inc. 2185 Broadview Terrace Hollywood, CA 90068	Media Production - issue ad ( ) \$	3,939.00
10/30/02	ID# CK#	Strategic Perception, Inc. 2185 Broadview Terrace Hollywood, CA 90068	Media Production - issue ad ( ) \$	10,530.00
11/05/02	ID# CK#	Strategic Perception, Inc. 2185 Broadview Terrace Hollywood, CA 90068	Media Production - issue ad ( ) \$	10,320.18
10/30/02	ID# CK#	Susan Karr 2704 Pershing Avenue Davenport, IA 52803	GOTV-Voter Survey Subcontract Serv ( ) \$	128.70
12/11/02	ID# CK#	Susan Severino 1317 Merle Hay Road Des Moines, IA 50311	Phone Exp Reimbursement ( ) \$	65.54
12/26/02	ID# CK#	Tamara R. Scott 660 50th Ave. Norwalk, IA 50211	Telephone Exp Reimbursement ( ) \$	464.01
11/27/02	ID# CK#	Ted Enabnit 29 First Street NE P. O. Box 947 Mason City, Ia 50401	Rent-Phone Banks ( ) \$	312.00
SUB-TOTAL				\$ 25,759.43
TOTAL (If last page of this schedule)				\$

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- (2) constituency expenses, and
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# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE B</b> (Rev. 02/96)	<b>MONETARY EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3 )	AMOUNT EXPENDED
10/24/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Hosch  ( ) \$	1,307.38
10/24/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Burken  ( ) \$	298.14
10/24/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Seymour  ( ) \$	365.85
10/24/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Larson  ( ) \$	1,501.56
10/24/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Sievers  ( ) \$	1,180.24
10/24/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Drake  ( ) \$	744.83
10/24/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Wieck  ( ) \$	363.04
SUB-TOTAL				\$ 5,761.04
TOTAL (If last page of this schedule)				\$

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# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE B</b> (Rev. 02/96)	<b>MONETARY EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3 )	AMOUNT EXPENDED
10/28/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Sievers  ( ) \$	1,036.59
10/28/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Zleman  ( ) \$	782.17
10/28/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Davis  ( ) \$	1,796.79
10/28/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Larson  ( ) \$	1,164.26
10/28/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Lozier  ( ) \$	475.73
10/28/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Burken  ( ) \$	1,625.50
10/28/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Seymour  ( ) \$	716.32
SUB-TOTAL				\$ 7,597.36
TOTAL (If last page of this schedule)				\$

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE B</b> (Rev. 02/96)	<b>MONETARY EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
10/28/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Drake, R ( ) \$	510.99
10/28/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Wieck ( ) \$	568.16
10/30/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Seymour ( ) \$	402.81
10/30/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	Shipping Charges ( ) \$	535.00
10/30/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Miller ( ) \$	342.31
10/30/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Davis ( ) \$	598.94
10/30/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Shull ( ) \$	367.77
SUB-TOTAL				\$ 3,325.98
TOTAL (If last page of this schedule)				\$

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- (2) constituency expenses, and
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# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE</b> <b>B</b> (Rev. 02/96)	<b>MONETARY</b> <b>EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
10/30/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Zieman ( ) \$	395.53
11/07/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Miller ( ) \$	1,021.23
11/07/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Lozier ( ) \$	1,517.08
11/07/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Wieck ( ) \$	730.33
11/07/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Hosch ( ) \$	1,132.18
11/07/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Davis ( ) \$	643.05
11/07/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Iverson ( ) \$	1,075.09
SUB-TOTAL				\$ 6,514.49
TOTAL (If last page of this schedule)				\$

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# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 02/96)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
11/07/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Drake, R ( ) \$	2,072.48
11/07/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Sievers ( ) \$	2,103.97
11/07/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Shull ( ) \$	2,798.48
11/07/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Larson ( ) \$	2,284.83
11/18/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Miller ( ) \$	865.92
11/18/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Shull ( ) \$	269.60
11/18/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Burken ( ) \$	435.11
SUB-TOTAL				\$ 10,830.39
TOTAL (If last page of this schedule)				\$

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE B</b> (Rev. 02/96)	<b>MONETARY EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
11/18/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Hosch  ( ) \$	719.48
11/18/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Wieck  ( ) \$	1,150.50
11/18/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Larson  ( ) \$	72.55
11/18/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Lozier  ( ) \$	224.95
11/18/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Davis  ( ) \$	2,005.59
11/18/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Sievers  ( ) \$	1,145.19
11/18/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Seymour  ( ) \$	717.40
SUB-TOTAL				\$ 6,035.66
TOTAL (If last page of this schedule)				\$

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE</b> <b>B</b> (Rev. 02/96)	<b>MONETARY</b> <b>EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3 )	AMOUNT EXPENDED
11/18/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Drake, R  ( ) \$	503.09
12/11/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Watts  ( ) \$	143.17
12/11/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-VanFossen  ( ) \$	71.57
12/11/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Maternach  ( ) \$	71.57
12/11/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Olson  ( ) \$	35.77
12/11/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Wieck  ( ) \$	143.17
12/11/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Lukan  ( ) \$	71.57
SUB-TOTAL				\$ 1,039.91
TOTAL (If last page of this schedule)				\$

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<b>SCHEDULE B</b> (Rev. 02/96)	<b>MONETARY EXPENDITURES</b>
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COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
12/11/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Palmer  ( ) \$	143.17
12/11/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-VanFossen  ( ) \$	143.17
12/11/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Shull  ( ) \$	143.17
12/11/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	Shipping Charges  ( ) \$	1,003.13
12/11/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Hosch  ( ) \$	143.17
12/11/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Paulsen  ( ) \$	143.17
12/11/02	ID# CK#	The Copy Shop 628 Harrison Davenport, IA 52803	In-Kind Printing-Sievers  ( ) \$	106.97
SUB-TOTAL				\$ 1,825.95
TOTAL (If last page of this schedule)				\$

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<b>SCHEDULE B</b> (Rev. 02/96)	<b>MONETARY EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
11/13/02	ID# CK#	The Des Moines Register P.O. Box 9293 Des Moines, IA 50306-9293	Newspaper Ad - Issue/voter related ad ( ) \$	7.64
10/29/02	ID# CK#	The Lamar Company 1957 Blairsferry Rd NE Cedar Rapids, IA 52402	Billboard Ad - generic Issue ad ( ) \$	2,652.00
10/29/02	ID# CK#	The Mail House, Inc. 1805 4th St. Sioux City, IA	In-Kind Mailing/Postage-Mack ( ) \$	1,207.49
10/29/02	ID# CK#	The Mail House, Inc. 1805 4th St. Sioux City, IA	In-Kind Mailing/Postage-Olson ( ) \$	430.07
10/29/02	ID# CK#	The Mail House, Inc. 1805 4th St. Sioux City, IA	In-Kind Mailing/Postage-Boyer ( ) \$	432.57
10/29/02	ID# CK#	The Mail House, Inc. 1805 4th St. Sioux City, IA	In-Kind Mailing/Postage-Rasmussen ( ) \$	1,172.40
10/29/02	ID# CK#	The Mail House, Inc. 1805 4th St. Sioux City, IA	In-Kind Mailing/Postage-Grote ( ) \$	811.63
SUB-TOTAL				\$ 6,713.80
TOTAL (If last page of this schedule)				\$

## THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Campaign funds may be used only for:

- (1) campaign purposes,
- (2) constituency expenses, and
- (3) educational and other expenses associated with duties of office.

Please insert the applicable number in the purpose column for each expenditure.

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)



## EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE B</b> (Rev. 02/96)	<b>MONETARY EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3 )	AMOUNT EXPENDED
10/29/02	ID# CK#	The Mail House, Inc. 1805 4th St. Sioux City, IA	In-Kind Mailing/Postage-Paulsen  ( ) \$	1,552.31
10/29/02	ID# CK#	The Mail House, Inc. 1805 4th St. Sioux City, IA	In-Kind Mailing/Postage-Palmer  ( ) \$	410.43
10/29/02	ID# CK#	The Mail House, Inc. 1805 4th St. Sioux City, IA	In-Kind Mailing/Postage-Lukan  ( ) \$	431.57
10/29/02	ID# CK#	The Mail House, Inc. 1805 4th St. Sioux City, IA	In-Kind Mailing/Postage-Tjepkes  ( ) \$	438.45
10/29/02	ID# CK#	The Mail House, Inc. 1805 4th St. Sioux City, IA	In-Kind Mailing/Postage-Watts  ( ) \$	427.76
10/29/02	ID# CK#	The Mail House, Inc. 1805 4th St. Sioux City, IA	In-Kind Mailing/Postage-Granzow  ( ) \$	1,176.11
10/29/02	ID# CK#	The Mail House, Inc. 1805 4th St. Sioux City, IA	In-Kind Mailing/Postage-Rekow  ( ) \$	2,273.56
<b>SUB-TOTAL</b>				\$ 6,710.19
<b>TOTAL (If last page of this schedule)</b>				\$

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- (2) constituency expenses, and
- (3) educational and other expenses associated with duties of office.

Please insert the applicable number in the purpose column for each expenditure.

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# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

SCHEDULE

**B**

(Rev. 02/96)

MONETARY  
EXPENDITURES

☐ CHECK THIS BOX IF  
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
10/29/02	ID# CK#	The Mail House, Inc. 1805 4th St. Sioux City, IA	In-Kind Mailing/Postage-Jenkins ( ) \$	3,271.10
10/29/02	ID# CK#	The Mail House, Inc. 1805 4th St. Sioux City, IA	In-Kind Mailing/Postage-Upmeyer ( ) \$	431.74
10/29/02	ID# CK#	The Mail House, Inc. 1805 4th St. Sioux City, IA	In-Kind Mailing/Postage-Vetter ( ) \$	341.66
10/29/02	ID# CK#	The Mail House, Inc. 1805 4th St. Sioux City, IA	In-Kind Mailing/Postage-Banks ( ) \$	425.26
10/29/02	ID# CK#	The Mail House, Inc. 1805 4th St. Sioux City, IA	In-Kind Mailing/Postage-Baker ( ) \$	1,147.59
10/29/02	ID# CK#	The Mail House, Inc. 1805 4th St. Sioux City, IA	In-Kind Mailing/Postage-Sands ( ) \$	442.77
10/29/02	ID# CK#	The Mail House, Inc. 1805 4th St. Sioux City, IA	In-Kind Mailing/Postage-Nelson ( ) \$	1,428.53
SUB-TOTAL				\$ 7,488.65
TOTAL (If last page of this schedule)				\$

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- (3) educational and other expenses associated with duties of office.

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# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE B</b> (Rev. 02/96)	<b>MONETARY EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
10/29/02	ID# CK#	The Mail House, Inc. 1805 4th St. Sioux City, IA	In-Kind Mailing/Postage-Manternach  ( ) \$	1,028.82
10/29/02	ID# CK#	The Mail House, Inc. 1805 4th St. Sioux City, IA	In-Kind Mailing/Postage-Kramer, K  ( ) \$	1,018.87
10/29/02	ID# CK#	The Mail House, Inc. 1805 4th St. Sioux City, IA	In-Kind Mailing/Postage-Radig  ( ) \$	378.58
10/29/02	ID# CK#	The Mail House, Inc. 1805 4th St. Sioux City, IA	In-Kind Mailing/Postage-Hutter  ( ) \$	730.68
10/29/02	ID# CK#	The Mail House, Inc. 1805 4th St. Sioux City, IA	In-Kind Mailing/Postage-Drake, J  ( ) \$	441.81
10/29/02	ID# CK#	The Mail House, Inc. 1805 4th St. Sioux City, IA	In-Kind Mailing/Postage-Boddicker  ( ) \$	439.72
10/29/02	ID# CK#	The Mail House, Inc. 1805 4th St. Sioux City, IA	In-Kind Mailing/Postage-Halloran  ( ) \$	416.89
SUB-TOTAL				\$ 4,455.37
TOTAL (If last page of this schedule)				\$

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# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

SCHEDULE  
**B**  
(Rev. 02/96)

MONETARY  
EXPENDITURES

☐ CHECK THIS BOX IF  
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
10/29/02	ID# CK#	The Mail House, Inc. 1805 4th St. Sioux City, IA	In-Kind Mailing/Postage-Elgin ( ) \$	935.54
10/29/02	ID# CK#	The Mail House, Inc. 1805 4th St. Sioux City, IA	In-Kind Mailing/Postage-VanFossen ( ) \$	422.69
10/29/02	ID# CK#	The Mail House, Inc. 1805 4th St. Sioux City, IA	In-Kind Mailing/Postage-Balderston ( ) \$	7,114.75
10/29/02	ID# CK#	The Mail House, Inc. 1805 4th St. Sioux City, IA	In-Kind Mailing/Postage-Hanson ( ) \$	1,766.99
10/29/02	ID# CK#	The Mail House, Inc. 1805 4th St. Sioux City, IA	In-Kind Mailing/Postage-Dennis ( ) \$	404.31
10/29/02	ID# CK#	The Mail House, Inc. 1805 4th St. Sioux City, IA	In-Kind Mailing/Postage-Lalk ( ) \$	431.21
10/29/02	ID# CK#	The Mail House, Inc. 1805 4th St. Sioux City, IA	In-Kind Mailing/Postage-Kurtenbach ( ) \$	436.82
SUB-TOTAL				\$ 11,512.31
TOTAL (If last page of this schedule)				\$

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# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE B</b> (Rev. 02/96)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
10/28/02	ID# CK#	The Mobilization Advantage 4815 Grand Avenue Des Moines, IA 50312	Finance Coordinator Services ( ) \$	1,166.55
10/28/02	ID# CK#	The Mobilization Advantage 4815 Grand Avenue Des Moines, IA 50312	Finance Coordinator Services ( ) \$	583.45
11/27/02	ID# CK#	The Wellman Advance P. O. Box 1 Wellman, IA 52356	Advertising - GOTV related ad ( ) \$	120.43
12/11/02	ID# CK#	Tom Ashworth 3305 EP True Parkway West Des Moines, IA 50265	Staff Assistance - GOTV services ( ) \$	500.00
11/04/02	ID# CK#	Tom Cope 4024 Grand Ave. #103 Des Moines, IA 50312	Postage - voter issue related ( ) \$	667.00
11/07/02	ID# CK#	Tom Cope 4024 Grand Ave. #103 Des Moines, IA 50312	Postage - Legislative Majority Fund Meeting ( ) \$	1,850.00
10/22/02	ID# CK#	Trevor G. Petersma 9015 University Ave. Apt. #2 Cedar Falls, IA 50613	GOTV-Voter Survey Subcontract Serv ( ) \$	224.25
SUB-TOTAL				\$ 5,111.68
TOTAL (If last page of this schedule)				\$

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE</b> <b>B</b> (Rev. 02/96)	<b>MONETARY</b> <b>EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
10/28/02	ID# CK#	Trevor G. Petersma 9015 University Ave. Apt. #2 Cedar Falls, IA 50613	GOTV-Voter Survey Subcontract Serv ( ) \$	142.35
11/18/02	ID# CK#	Trevor G. Petersma 9015 University Ave. Apt. #2 Cedar Falls, IA 50613	GOTV-Voter Survey Subcontract Serv ( ) \$	413.40
11/18/02	ID# CK#	Tri-City Electric Co. 10170 Hickman Court Des Moines, IA 50325	Phone Bank Installation ( ) \$	743.46
11/18/02	ID# CK#	Troy Bishop 619 36th Street Des Moines, IA 50312	Management Subcontract Serv-Phone Banks ( ) \$	1,430.00
10/28/02	ID# CK#	Troy M Ciha P. O. Box 286 Palo, IA 52324	GOTV-Voter Survey Subcontract Serv ( ) \$	128.70
11/04/02	ID# CK#	Troy M Ciha P. O. Box 286 Palo, IA 52324	GOTV-Voter Survey Subcontract Serv ( ) \$	35.10
11/18/02	ID# CK#	Troy M Ciha P. O. Box 286 Palo, IA 52324	GOTV-Voter Survey Subcontract Serv ( ) \$	288.60
SUB-TOTAL				\$ 3,181.61
TOTAL (If last page of this schedule)				\$

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# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE B</b> (Rev. 02/96)	<b>MONETARY EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3 )	AMOUNT EXPENDED
10/17/02	ID# CK#	United Parcel Service Lock Box 577 Carol Stream, IL 60132-0577	Delivery Service ( ) \$	95.43
10/24/02	ID# CK#	United Parcel Service Lock Box 577 Carol Stream, IL 60132-0577	Delivery Service ( ) \$	172.97
10/30/02	ID# CK#	United Parcel Service Lock Box 577 Carol Stream, IL 60132-0577	Delivery Service ( ) \$	83.91
11/04/02	ID# CK#	United Parcel Service Lock Box 577 Carol Stream, IL 60132-0577	Delivery Service ( ) \$	126.98
11/15/02	ID# CK#	United Parcel Service Lock Box 577 Carol Stream, IL 60132-0577	Delivery Service ( ) \$	199.77
11/18/02	ID# CK#	United Parcel Service Lock Box 577 Carol Stream, IL 60132-0577	Delivery Service ( ) \$	75.75
11/15/02	ID# CK#	United Rentals (North America), Inc. P. O. Box 503330 St. Louis, MO 63150-3330	Decorating Labor & Supplies - Rally ( ) \$	3,839.16
SUB-TOTAL				\$ 4,593.98
TOTAL (If last page of this schedule)				\$

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 02/96)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
11/04/02	ID# CK#	U. S. Cellular Center 370 First Avenue N. E. Cedar Rapids, Ia 52401	Building Rental for GOTV Rally ( ) \$	3,120.00
10/15/02	ID# CK#	U. S. Postmaster 1165 2nd Ave. Des Moines, IA 50318	Postage - Absentee voter mailing ( ) \$	1,560.00
10/16/02	ID# CK#	U. S. Postmaster 1165 2nd Ave. Des Moines, IA 50318	In-Kind Postage-Wieck ( ) \$	1,423.97
10/16/02	ID# CK#	U. S. Postmaster 1165 2nd Ave. Des Moines, IA 50318	In-Kind Postage-Davis ( ) \$	992.10
10/16/02	ID# CK#	U. S. Postmaster 1165 2nd Ave. Des Moines, IA 50318	In-Kind Postage-Davis ( ) \$	363.45
10/16/02	ID# CK#	U. S. Postmaster 1165 2nd Ave. Des Moines, IA 50318	In-Kind Postage-Drake, R ( ) \$	753.42
10/16/02	ID# CK#	U. S. Postmaster 1165 2nd Ave. Des Moines, IA 50318	In-Kind Postage-Drake, R ( ) \$	674.74
SUB-TOTAL				\$ 8,887.68
TOTAL (If last page of this schedule)				\$

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<b>SCHEDULE B</b> (Rev. 02/96)	<b>MONETARY EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
10/16/02	ID# CK#	U. S. Postmaster 1165 2nd Ave. Des Moines, IA 50318	In-Kind Postage-Putney  ( ) \$	1,372.56
10/16/02	ID# CK#	U. S. Postmaster 1165 2nd Ave. Des Moines, IA 50318	In-Kind Postage-Lozier  ( ) \$	432.49
10/16/02	ID# CK#	U. S. Postmaster 1165 2nd Ave. Des Moines, IA 50318	In-Kind Postage-Hosch  ( ) \$	1,534.71
10/16/02	ID# CK#	U. S. Postmaster 1165 2nd Ave. Des Moines, IA 50318	In-Kind Postage-Sievers  ( ) \$	835.86
10/16/02	ID# CK#	U. S. Postmaster 1165 2nd Ave. Des Moines, IA 50318	In-Kind Postage-Shull  ( ) \$	1,148.27
10/16/02	ID# CK#	U. S. Postmaster 1165 2nd Ave. Des Moines, IA 50318	In-Kind Postage-Larson  ( ) \$	879.95
10/18/02	ID# CK#	U. S. Postmaster 1165 2nd Ave. Des Moines, IA 50318	In-Kind Postage-Wieck  ( ) \$	4,800.00
SUB-TOTAL				\$ 11,003.84
TOTAL (If last page of this schedule)				\$

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# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE B</b> (Rev. 02/96)	<b>MONETARY EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
10/18/02	ID# CK#	U. S. Postmaster 1165 2nd Ave. Des Moines, IA 50318	In-Kind Postage-Shull  ( ) \$	4,100.00
10/18/02	ID# CK#	U. S. Postmaster 1165 2nd Ave. Des Moines, IA 50318	In-Kind Postage-Zieman  ( ) \$	2,200.00
10/18/02	ID# CK#	U. S. Postmaster 1165 2nd Ave. Des Moines, IA 50318	In-Kind Postage-Sievers  ( ) \$	5,575.00
10/18/02	ID# CK#	U. S. Postmaster 1165 2nd Ave. Des Moines, IA 50318	In-Kind Postage-Seymour  ( ) \$	7,150.00
10/18/02	ID# CK#	U. S. Postmaster 1165 2nd Ave. Des Moines, IA 50318	In-Kind Postage-Miller  ( ) \$	5,575.00
10/18/02	ID# CK#	U. S. Postmaster 1165 2nd Ave. Des Moines, IA 50318	In-Kind Postage-Drake, R  ( ) \$	7,970.00
10/18/02	ID# CK#	U. S. Postmaster 1165 2nd Ave. Des Moines, IA 50318	In-Kind Postage-Larson  ( ) \$	7,500.00
SUB-TOTAL				\$ 40,070.00
TOTAL (If last page of this schedule)				\$

## THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Campaign funds may be used only for:

- (1) campaign purposes,
- (2) constituency expenses, and
- (3) educational and other expenses associated with duties of office.

Please insert the applicable number in the purpose column for each expenditure.

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE B</b> (Rev. 02/96)	<b>MONETARY EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
10/18/02	ID# CK#	U. S. Postmaster 1165 2nd Ave. Des Moines, IA 50318	In-Kind Postage-Iverson, P ( ) \$	3,650.00
10/18/02	ID# CK#	U. S. Postmaster 1165 2nd Ave. Des Moines, IA 50318	In-Kind Postage-Davis ( ) \$	4,535.00
10/18/02	ID# CK#	U. S. Postmaster 1165 2nd Ave. Des Moines, IA 50318	In-Kind Postage-Burken ( ) \$	6,710.00
10/18/02	ID# CK#	U. S. Postmaster 1165 2nd Ave. Des Moines, IA 50318	In-Kind Postage-Hosch ( ) \$	8,250.00
10/18/02	ID# CK#	U. S. Postmaster 1165 2nd Ave. Des Moines, IA 50318	In-Kind Postage-Lozier ( ) \$	5,275.00
10/18/02	ID# CK#	U. S. Postmaster 1165 2nd Ave. Des Moines, IA 50318	In-Kind Postage-Putney ( ) \$	2,053.00
10/23/02	ID# CK#	U. S. Postmaster 1165 2nd Ave. Des Moines, IA 50318	Postage - GOTV issue mailing ( ) \$	780.00
SUB-TOTAL				\$ 31,253.00
TOTAL (If last page of this schedule)				\$

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- (2) constituency expenses, and
- (3) educational and other expenses associated with duties of office.

Please insert the applicable number in the purpose column for each expenditure.

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# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE B</b> (Rev. 02/96)	<b>MONETARY EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
10/28/02	ID# CK#	U. S. Postmaster 1165 2nd Ave. Des Moines, IA 50318	Postage - GOTV issue mailing ( ) \$	19,365.86
10/28/02	ID# CK#	U. S. Postmaster 1165 2nd Ave. Des Moines, IA 50318	Postage - GOTV issue mailing ( ) \$	780.00
10/31/02	ID# CK#	U. S. Postmaster 1165 2nd Ave. Des Moines, IA 50318	In-Kind Postage-Lozier ( ) \$	140.00
10/31/02	ID# CK#	U. S. Postmaster 1165 2nd Ave. Des Moines, IA 50318	In-Kind Postage-Davis ( ) \$	1,984.20
10/31/02	ID# CK#	U. S. Postmaster 1165 2nd Ave. Des Moines, IA 50318	In-Kind Postage-Drake, R ( ) \$	2,181.58
10/31/02	ID# CK#	U. S. Postmaster 1165 2nd Ave. Des Moines, IA 50318	In-Kind Postage-Wieck ( ) \$	1,659.96
10/31/02	ID# CK#	U. S. Postmaster 1165 2nd Ave. Des Moines, IA 50318	In-Kind Postage-Hosch ( ) \$	2,133.52
SUB-TOTAL				\$ 28,245.12
TOTAL (If last page of this schedule)				\$

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- (2) constituency expenses, and
- (3) educational and other expenses associated with duties of office.

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# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 02/96)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3 )	AMOUNT EXPENDED
10/31/02	ID# CK#	U. S. Postmaster 1165 2nd Ave. Des Moines, IA 50318	In-Kind Postage-Sievers  ( ) \$	1,544.21
10/31/02	ID# CK#	U. S. Postmaster 1165 2nd Ave. Des Moines, IA 50318	In-Kind Postage-Seymour  ( ) \$	1,828.58
11/05/02	ID# CK#	U. S. Postmaster 1165 2nd Ave. Des Moines, IA 50318	In-Kind Postage-Burken  ( ) \$	1,341.24
11/05/02	ID# CK#	U. S. Postmaster 1165 2nd Ave. Des Moines, IA 50318	In-Kind Postage-Shull  ( ) \$	1,148.27
11/05/02	ID# CK#	U. S. Postmaster 1165 2nd Ave. Des Moines, IA 50318	In-Kind Postage-Davis  ( ) \$	1,600.00
11/05/02	ID# CK#	U. S. Postmaster 1165 2nd Ave. Des Moines, IA 50318	In-Kind Postage-Drake, R  ( ) \$	674.64
11/05/02	ID# CK#	U. S. Postmaster 1165 2nd Ave. Des Moines, IA 50318	In-Kind Postage-Miller  ( ) \$	1,000.00
SUB-TOTAL				\$ 9,136.94
TOTAL (If last page of this schedule)				\$

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# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE B</b> (Rev. 02/96)	<b>MONETARY EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)  
**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
11/05/02	ID# CK#	U. S. Postmaster 1165 2nd Ave. Des Moines, IA 50318	In-Kind Postage-Lozier  ( ) \$	246.00
12/26/02	ID# CK#	U. S. Postmaster 1165 2nd Ave. Des Moines, IA 50318	In-Kind Postage-Kettering  ( ) \$	7,220.88
10/17/02	ID# CK#	U. S. Postmaster - Bettendorf 4437 Devil's Glen Road Bettendorf, IA 52722	Postage - GOTV issue mailing  ( ) \$	1,560.00
10/30/02	ID# CK#	Venturini, Michael J 12909 Cardinal Lane Urbandale, IA 50323	Mileage/Phone/Postage  ( ) \$	332.87
11/15/02	ID# CK#	Venturini, Michael J 12909 Cardinal Lane Urbandale, IA 50323	Mileage  ( ) \$	158.57
10/24/02	ID# CK#	Verizon Wireless, Bellevue P. O. Box 790422 St. Louis, MO 63179-0293	Cell Phone Service  ( ) \$	42.69
11/27/02	ID# CK#	Verizon Wireless, Bellevue P. O. Box 790422 St. Louis, MO 63179-0293	Cell Phone Service  ( ) \$	52.72
SUB-TOTAL				\$ 9,613.73
TOTAL (If last page of this schedule)				\$

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# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

SCHEDULE  
**B**  
(Rev. 02/96)

MONETARY  
EXPENDITURES

☐ CHECK THIS BOX IF  
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
11/04/02	ID# CK#	Vernon Miller 2704 29th Street Bettendorf, IA 52722	GOTV-Voter Survey Subcontract Serv ( ) \$	70.20
10/22/02	ID# CK#	Vetter for Iowa House 326 W. Second Spencer, IA 51301	Direct Contribution-Vetter ( ) \$	6,500.00
10/15/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Radio Ad-Nelson ( ) \$	5,000.10
10/15/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Design Service-Drake, R ( ) \$	374.50
10/15/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Radio Ad-Stone ( ) \$	2,018.80
10/15/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Issue Ads-Wieck ( ) \$	15,000.00
10/15/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Radio Ad-Grote ( ) \$	5,964.32
SUB-TOTAL				\$ 34,927.92
TOTAL (If last page of this schedule)				\$

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 02/96)	MONETARY EXPENDITURES
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COMMITTEE NAME (Must be same as on Statement of Organization)

REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3 )	AMOUNT EXPENDED
10/15/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Design Service-Davis ( ) \$	374.50
10/15/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Radio Ad-Wiese ( ) \$	1,982.40
10/16/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Issues - TV Ads-Miller ( ) \$	15,000.00
10/18/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Issues - TV Ads-Shull ( ) \$	5,000.00
10/18/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Issues - TV Ads-Lozier ( ) \$	5,000.00
10/21/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Buy-Wieck ( ) \$	15,000.00
10/23/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Buy-Wieck ( ) \$	25,000.00
SUB-TOTAL				\$ 67,356.90
TOTAL (If last page of this schedule)				\$

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# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE B</b> (Rev. 02/96)	<b>MONETARY EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
10/23/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Buy-Davis  ( ) \$	10,000.00
10/23/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Buy-Sievers  ( ) \$	25,000.00
10/25/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Buys - TV-VanFossen  ( ) \$	10,000.00
10/25/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Buys - TV-Drake, J  ( ) \$	25,000.00
10/28/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Production-Lozier  ( ) \$	1,293.40
10/28/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Production-Shull  ( ) \$	1,293.40
10/29/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	Issues Ad - Media Buy  ( ) \$	7,850.95
SUB-TOTAL				\$ 80,437.75
TOTAL (If last page of this schedule)				\$

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SCHEDULE <b>B</b> (Rev. 02/96)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind TV Ad-VanFossen  ( ) \$	15,000.00
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind TV Ad-Whitaker  ( ) \$	18,333.33
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Production-VanFossen  ( ) \$	300.00
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Production-Mack  ( ) \$	150.00
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind TV Ad-Vaudt  ( ) \$	18,333.33
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Production-Balderston  ( ) \$	300.00
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Production-VanFossen  ( ) \$	150.00
SUB-TOTAL				\$ 52,566.66
TOTAL (If last page of this schedule)				\$

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<b>SCHEDULE</b> <b>B</b> (Rev. 02/96)	<b>MONETARY</b> <b>EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)  
**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Production-Upmeyer  ( ) \$	300.00
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Production-Lalk  ( ) \$	300.00
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Production-Sievers  ( ) \$	150.00
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Production-Paulsen  ( ) \$	150.00
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Production-Banks  ( ) \$	150.00
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Production-Palmer  ( ) \$	300.00
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Production-Boulder  ( ) \$	450.00
SUB-TOTAL				\$ 1,800.00
TOTAL (If last page of this schedule)				\$

## THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Campaign funds may be used only for:

- (1) campaign purposes,
- (2) constituency expenses, and
- (3) educational and other expenses associated with duties of office.

Please insert the applicable number in the purpose column for each expenditure.

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE B</b> (Rev. 02/96)	<b>MONETARY EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Production-Rekow  ( ) \$	150.00
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Production-Larson  ( ) \$	150.00
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Production-Davis  ( ) \$	150.00
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Production-Burken  ( ) \$	150.00
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Production-Olson  ( ) \$	300.00
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Production-Elgin  ( ) \$	300.00
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Production-Kurtenbach  ( ) \$	300.00
SUB-TOTAL				\$ 1,500.00
TOTAL (If last page of this schedule)				\$

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- (1) campaign purposes,
- (2) constituency expenses, and
- (3) educational and other expenses associated with duties of office.

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# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 02/96)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3 )	AMOUNT EXPENDED
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Production-Tjepkes  ( ) \$	300.00
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Production-Nelson  ( ) \$	150.00
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Production-Sands  ( ) \$	150.00
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Production-Drake, J  ( ) \$	150.00
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Production-Hosch  ( ) \$	150.00
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Production-Baker  ( ) \$	150.00
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Production-Stone  ( ) \$	150.00
SUB-TOTAL				\$ 1,200.00
TOTAL (If last page of this schedule)				\$

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- (1) campaign purposes,
- (2) constituency expenses, and
- (3) educational and other expenses associated with duties of office.

Please insert the applicable number in the purpose column for each expenditure.

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

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# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE</b> <b>B</b> (Rev. 02/96)	<b>MONETARY</b> <b>EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Production-Drake, R ( ) \$	450.00
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Production-Wiese ( ) \$	150.00
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Production-Manternach ( ) \$	450.00
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Production-Boyer ( ) \$	300.00
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Production-Wieck ( ) \$	150.00
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Production-Miller ( ) \$	150.00
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind TV Ad-Lalk ( ) \$	5,725.00
SUB-TOTAL				\$ 7,375.00
TOTAL (If last page of this schedule)				\$

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 02/96)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind TV Ad-Banks ( ) \$	7,500.00
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind TV Ad-Rasmussen ( ) \$	10,020.00
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind TV Ad-Hanson ( ) \$	5,675.00
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind TV Ad-Paulsen ( ) \$	5,675.00
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind TV Ad-Palmer ( ) \$	5,725.00
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Radio Ad-Davis ( ) \$	1,866.24
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Production-Seymour ( ) \$	150.00
SUB-TOTAL				\$ 36,611.24
TOTAL (If last page of this schedule)				\$

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# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 02/96)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind TV Ad-Kurtenbach  ( ) \$	5,090.00
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Radio Ad-Drake, R  ( ) \$	265.40
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Radio Ad-Johnson  ( ) \$	298.87
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Radio Ad-Miller  ( ) \$	144.16
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Radio Ad-Seymour  ( ) \$	2,401.84
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind TV Ad-Askew  ( ) \$	18,333.34
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind TV Ad-Halloran  ( ) \$	5,090.00
SUB-TOTAL				\$ 31,623.61
TOTAL (If last page of this schedule)				\$

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# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

SCHEDULE

**B**

(Rev. 02/96)

MONETARY

EXPENDITURES



CHECK THIS BOX IF  
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Radio Ad-Burken  ( ) \$	554.96
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind TV Ad-Rekow  ( ) \$	10,020.00
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind TV Ad-Olson  ( ) \$	15,000.00
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Production-Glawe  ( ) \$	600.00
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Production-VanFossen  ( ) \$	600.00
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Production-Stone  ( ) \$	570.00
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Production-Nelson  ( ) \$	570.00
SUB-TOTAL				\$ 27,914.96
TOTAL (If last page of this schedule)				\$

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# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE</b> <b>B</b> (Rev. 02/96)	<b>MONETARY</b> <b>EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Production-Lukan  ( ) \$	150.00
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Production-Rasmussen  ( ) \$	300.00
10/30/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind TV Ad-Grote  ( ) \$	5,008.72
10/31/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Radio Ad-Grote  ( ) \$	3,600.00
11/01/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Radio Production-Drake, R  ( ) \$	43.50
11/01/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Radio Production-Larson  ( ) \$	29.00
11/01/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Radio Production-Iverson, P  ( ) \$	29.00
SUB-TOTAL				\$ 9,160.22
TOTAL (If last page of this schedule)				\$

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# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 02/96)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
11/01/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Radio Production-Buren  ( ) \$	116.00
11/01/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Radio Production-Johnson  ( ) \$	101.50
11/01/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Radio Production-Seymour  ( ) \$	101.50
11/01/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Radio Production-Miller  ( ) \$	246.50
11/01/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Radio Production-Davis  ( ) \$	174.00
11/01/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Radio Production-Wieck  ( ) \$	159.50
11/01/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Radio Buy-Seymour  ( ) \$	1,400.00
SUB-TOTAL				\$ 2,299.00
TOTAL (If last page of this schedule)				\$

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<b>SCHEDULE</b> <b>B</b> (Rev. 02/96)	<b>MONETARY</b> <b>EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3 )	AMOUNT EXPENDED
11/01/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Radio Buy-Wleck  ( ) \$	1,200.00
11/01/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Radio Production-Hosch  ( ) \$	126.00
11/05/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Buy-Stone  ( ) \$	14.50
11/05/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Buy-Nelson  ( ) \$	14.50
11/05/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind Media Buy-Grote  ( ) \$	14.50
11/14/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind TV Production-Boyer  ( ) \$	1,325.00
11/14/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind TV Production-Wleck  ( ) \$	570.00
SUB-TOTAL				\$ 3,264.50
TOTAL (If last page of this schedule)				\$

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Campaign funds may be used only for:

- (1) campaign purposes,
- (2) constituency expenses, and
- (3) educational and other expenses associated with duties of office.

Please insert the applicable number in the purpose column for each expenditure.

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE B</b> (Rev. 02/96)	<b>MONETARY EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
11/14/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	Consulting Services - Issue/voter campaign  ( ) \$	499.95
11/14/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind TV Production-Larson  ( ) \$	715.00
11/14/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	Consulting Services - Issue/voter campaign  ( ) \$	250.05
11/14/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind TV Production-Drake, R  ( ) \$	510.00
11/14/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind TV Production-Halloran  ( ) \$	1,055.00
11/14/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind TV Production-Hosch  ( ) \$	605.00
11/14/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind TV Production-Grote  ( ) \$	675.00
SUB-TOTAL				\$ 4,310.00
TOTAL (If last page of this schedule)				\$

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# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE</b> <b>B</b> (Rev. 02/96)	<b>MONETARY</b> <b>EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3)	AMOUNT EXPENDED
11/14/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	In-Kind TV Production-Lozier  ( ) \$	825.00
11/15/02	ID# CK#	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	Issue Ad - Media Buy  ( ) \$	5,072.57
10/28/02	ID# CK#	Victory Store.com 1612 Rockingham Rd Davenport, IA 52802	In-Kind Printing-Gumper  ( ) \$	1,284.00
10/30/02	ID# CK#	Victory Store.com 1612 Rockingham Rd Davenport, IA 52802	Phone Call Service - get out the vote  ( ) \$	3,509.56
11/15/02	ID# CK#	Victory Store.com 1612 Rockingham Rd Davenport, IA 52802	Phone Call Service - get out the vote  ( ) \$	3,613.73
11/14/02	ID# CK#	Vision Development Services 1508 Starbeck Circle Cedar Falls, IA 50613	In-Kind Production Service-Dennis  ( ) \$	3,025.00
12/18/02	ID# CK#	Warren County Republican Party P. O. Box 382 Indianola, IA 50125	Direct Contribution-Warren Cnty Republicans  ( ) \$	780.00
SUB-TOTAL				\$ 18,109.86
TOTAL (If last page of this schedule)				\$

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 02/96)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (CANDIDATES SEE BELOW & ENTER 1, 2, 3 )	AMOUNT EXPENDED
10/15/02	ID# CK#	Washington County Auditor P. O. Box 889 Washington, IA 52353	Service Charge	1.50
10/17/02	ID# CK#	Wasker, Dorr, Wimmer & Marcouiller P. C. 801 Grand Avenue Des Moines, IA 50309	Consulting Services - GOTV Coordination	1,560.00
12/31/02	ID# CK#	Wasker, Dorr, Wimmer & Marcouiller P. C. 801 Grand Avenue Des Moines, IA 50309	Consulting Services - GOTV Coordination	1,560.00
12/23/02	ID# CK#	Woodbury County GOP 306 Bennington Court Sergeant Bluff, IA 51054	Direct Contribution-Woodbury Cnty Republicans	464.73
12/31/02	ID# CK#	Woodbury County GOP 306 Bennington Court Sergeant Bluff, IA 51054	Direct Contribution-Woodbury Cnty Republicans	1,471.10
11/27/02	ID# CK#	Worth County GOP/% Elizabeth Barber 504 12th Street N. Northwood, IA 50459	Direct Contribution-Worth Cnty Republicans	390.00
	ID# CK#			
SUB-TOTAL				\$ 5,447.33
TOTAL (If last page of this schedule)				\$ 2,604,521.33

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Please insert the applicable number in the purpose column for each expenditure.

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB****EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT****NOTE:**

Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred during this period.

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD  
(DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)**

SCHEDULE

**D**

(Rev. 02/96)

INCURRED

INDEBTEDNESS

CHECK THIS BOX IF  
AMENDING FORM

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period... regardless of whether an invoice has been received

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
12/31/02	Joel Hannahs 4002 Hubbell Avenue #332 Des Moines, IA 50317 Mileage/Meals	( ) \$ 100.28
12/31/02	Groundswell Direct Box 218 Albert City, IA 50510-0218 In-Kind Absentee Ballot Calls-Kettering	( ) \$ 2,357.76
12/31/02	LS Consulting 305 Apache Drive Norway, IA 52318 Computer & List Consulting	( ) \$ 7,860.00
12/31/02	LS Consulting 305 Apache Drive Norway, IA 52318 Computer & List Consulting	( ) \$ 3,900.00
12/31/02	Patsy Dougherty 5 W. 37th St. Place Sioux City, IA 51104 Confetti Gun Rental-Rally	( ) \$ 600.91
12/31/02	Giant Impressions 473 Sapena Court Ste 26 Santa Clara, CA 95054 Cloth Backdrop-Rally	( ) \$ 2,535.00
12/31/02	Jeremy Mishler 409 W. 7th Street Cedar Falls, IA 50613 Cell Phone Service	( ) \$ 661.91
SUB-TOTAL		\$ 18,015.86
TOTAL (If last page of this schedule)		\$

\*If actual figure is unknown, show "estimated" beside the figure.

**CANDIDATE COMMITTEES NOTE:**

\*Incurred indebtedness also include each person/entity which howm the candidate's committee has entered int a contract during the reporting period for future or continuing performance. Enter the name of the consultant wo provides or procures services for items such as advertising, fund-raising, polling, manmaging, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonable expected of the consultant.



COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB****EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT****NOTE:**

Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred during this period.

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD  
(DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)**

SCHEDULE

**D**

(Rev. 02/96)

INCURRED

INDEBTEDNESS

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AMENDING FORM

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DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
12/31/02	Katie Koberg 1813 Buckingham Drive, NW #5 Cedar Rapids, IA 52405 Mileage/Phone/Pens/Folders/Food/Key/Internet ( )	397.13
12/31/02	Putney for Senate 1365 170th Street Gladbrook, IA 50635 Direct Contributions-Putney ( )	500.00
12/31/02	Qwest PO Box 1301 Minneapolis, MN 55483-0001 In - Kind Phone Service-Kettering ( )	725.40
12/31/02	Christian Printers, Inc. 1411 21st Street Des Moines, IA 50311 In-Kind Printing-Kettering ( )	6,939.29
12/31/02	Victory Store.com 1612 Rockingham Rd Davenport, IA 52802 In-Kind Automated Phone Calls-Kettering ( )	660.36
12/31/02	Radio Garage Productions, Inc. 3028 104th Street Urbandale, IA 50322 In-Kind Radio Ad-Kettering ( )	370.00
12/31/02	Pat Romans 4126 12th N. E. Mason City, IA 50404 Absentee Ballot Copying Subcontract Serv ( )	202.80
SUB-TOTAL		\$ 9,794.98
TOTAL (If last page of this schedule)		\$

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COMMITTEE NAME (Must be same as on Statement of Organization)

**REPUBLICAN PARTY OF IOWA AND ITS EISENHOWER CLUB****EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

**NOTE:** Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred during this period.

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD  
(DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)**

SCHEDULE

**D**

(Rev. 02/96)

INCURRED  
INDEBTEDNESS



CHECK THIS BOX IF  
AMENDING FORM

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period... regardless of whether an invoice has been received

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
12/31/02	Mary Ellen Miller 803 E. State Mason City, IA 50401 Absentee Ballot Counting Subcontract Serv ( )	\$ 46.80
12/31/02	Tri-State Travel P. O. Box 307 Galena, IL 61036 Band Expense-Rally ( )	\$ 253.50
12/31/02	Caleb Hunter 1201 Office Park Rd., #504 West Des Moines, IA 50265 Mileage/Lodging/Paper ( )	\$ 136.60
12/31/02	Proven Office Systems 2900 Justin Drive, Ste B Des Moines, IA 50322 Copier Rental-Absentee Ballot Proj ( )	\$ 78.55
12/31/02	Print Solutions 628 Harrison Street Davenport, IA 52803 In-Kind Printing-Kettering ( )	\$ 1,048.65
12/31/02	Roger Fletcher/OP Printshop P.O. Box 747 Muscatine, IA 52761-0747 In-Kind Printing-Coalitions ( )	\$ 444.60
12/31/02	Matt's PLANT-ation 4501-14 Southern Hills Drive Box 258 Sioux City, IA 51106 Stage Display-Rally ( )	\$ 612.30
SUB-TOTAL		\$ 2,621.00
TOTAL (If last page of this schedule)		\$ 30,431.84

\*If actual figure is unknown, show "estimated" beside the figure.

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